Main: (702)642-3333 Billing: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

INVOICE

Page 1 of 13

invoice Month Invoice Date Invoice #

September 2012 09/09/12 104878-2

*	Alt Order#	Order#	Invoice Period
100	06837423	104878	08/27/12 - 09/03/12

Station	VSNV	j
Account Executive	Army McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Product Code	Advertiser Code	ID8#	Order Flight	Deal #	Alt Order#
101	95		08/03/12 - 09/03/12		06837423

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

Attention: Accounts Payable GMMB, Inc./ Washington D.C. Billing Address:

									10.00 (11.00 COOL) (11.00 COOL)	
Line	0.00	Channel Description	Time	Dav	Date	- anath	À			
_	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10	Langua	Langur Arred Days	AQ-IU	Rate Reconciliation	Ref#
	CONT			08/21/1:	08/21/12 to 08/27/12	10x	MTWTF			
	NOW Y			Z	08/27/12	30	5:20 AM	064-12-C 104H 055-32		
	AMON			₹	08/27/12	30	5:49 AM	OFA-12-G-102H Clrchcen	\$400.00	29
	XSNS V			08/28/1;	08/28/12 to 09/03/12	10x	MTWTF			<u>.</u>
	XSNC			ا <u>ج</u> ا	08/28/12	30	5:21 AM	OFA-12-G-102H CirchceR	\$400.00	30
	XSV.			ī	08/28/12	30	5:28 AM			
	KSNV			\	08/29/12	30	5:21 AM	OFA-12-G-104H Promise	\$400.00	4 6
	VSNV			# ≥	08/29/12	30	5.42 AM	OFA-12-G-102H CTrChceR		.
	KSNV			; =	06/30/12	30	5:43 AM	OFA-12-G-104H Promise	927	40
	KSNV			٦	08/30/12	:30	5:59 AM	OFA-12-G-102H CIrchceR		37
	KSNV			0 5	08/31/12	30	5:32 AM	OFA-12-G-104H Promise	3202	44
	XSNV			2 -	71/10/00	3 2	5:48 AM	OFA-12-G-102H CIrchceR		36
	KSNV			3	21/20/60	ن د د	5:27 AM	0FA-12-G-104H Promise		39
ယ	KSNV	Wake Up Early Wagners	430a-5a	100	6 200	Č	J. 32 AW	OFA-12-2-10/H Heavy Lo	\$400.00	42
	XSNC V			08/21/12	08/21/12 to 08/27/12	5x	MTWTS			
				3	08/27/12	.30	4:59 AM	OFA-12-G-102H ClrchceR	\$200.00	7-
	大いとく			08/28/12	08/28/12 to 09/03/12	×	MTWTS			2
	XSNC V			Ē	08/28/12	:30	4:48 AM	OFA-12-G-102H CTrchceR	\$200.00	
	KSNV			! 5	08/29/12	:30	4:59 AM	OFA-12-G-102H ClrchceRe		
	VSNV			' 5	08/30/12	30	4:48 AM	OFA-12-G-102H ClrchceRu	22	 -
	VSNV			200	20/02/12	30	4:55 AM	OFA-12-G-102H CIrchceR		
4	XXX		J	3	09/03/12	30	4:48 AM	OFA-12-G-104H Promise	\$200.00	1 0
9		m - o-ra seakeup wireagners	o-/a		ಕ					Ī
				08/21/12	08/21/12 to 08/27/12	10x	MTWTF			

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of Suphicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant jace adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agenciate the payment of such adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions privided or otherwise, contracts insention orders copy instructions or any correspondence when such conflict Two week advance cancellation notice is required unless otherwise specified

Remit Address:

Formerly KVBC KSNV Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101

Billing: (702)642-3333

Billing Address:

Washington, DC 20007 3050 K St. NW Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

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	Sales Region	Sales Office	Account Executive	Station
	National	Blair - Philadelphia	Amy McCreary	KSNV
m.Su. Locia	Order Flinh	Deal#	Alt Order #	Order #
Ç	700		390	10,

Station

Product

Advertiser

Obama for America OBAMA 4 AMERICA

Estimate Number

1522

6 6 8			<u>.</u>
Order Flight	Deal#	Alt Order #	Order #
08/03/12 - 09/03/12		06837423	104878

	Cash	Billing Type Special Handling
ist	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
101	95	
		21

Advertiser Ref	Agency Ref
# H	

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KSNV	XSNV	KSNV	ANG		SNS	SNV	VSNV	KSNV		000000000000000000000000000000000000000	KSNV.	XS.VC			XSNV	KSNV	VNS	VNS	KSNV	VNS.	VNS.	SNV	VNS	KSNV		KSNV			Channel
													loudy Show	Charles Charles													:30	M-F 6-7a WakeUp w/Wagners	Channel Description
													658a-9am															6-7a	Time
nт	1 =	; :	3	2		ž ;	턴;	=	08/28/	3	: ≥	08/21/		*	.	•	n -	π;	∄ ≣	7 \$	€ \$	ŧ.	d a	T. 18/28	3	Z :	S		Day
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7:59 AM 8:42 AM	8:59 AM	8.38 AM	0.00	8-58 AM	8:28 AM	WW SC'O	7.00 AIVI	7-20 444	MTWTC	8:27 AM	8:00 AM	MTWTF		6:59 AM	6:11 AM	0:43 AM	b: Id AM	NA CO	6 30 AM	5.25 AM	6:18 AM	6.21 AM	5.16 AM	MTWTF	0.40 AM	MA 67.0		Africa and and	Length Aired Days
OFA-12-G-102H ClrchceR	OFA-12-G-102H CIrchceR	OFA-12-G-102H ClrchceR	OFA-12-0-10ZH CITCHCER	0E4-13-6 103# 61-54-5	OFA-12-G-102H ClrchceR	OFA-12-G-102H CIrchceR	OFA-12-G-102H CIrChceR			OFA-12-G-102H ClrChceRu	OFA-12-G-102H CIrchceR			OFA-12-Z-107H Heavy Lo	OFA-12-G-104H Promise	OFA-12-G-102H ClrchceR	OFA-12-G-104H Promise	OFA-12-G-104H Promise	OFA-12-G-102H CTrChceR	OFA-12-G-104H Promise	OFA-12-G-102H ClrchceR	OFA-12-G-104H Promise	OFA-12-G-102H ClrchceRe		OFA-12-G-104H Promise	OFA-12-G-102H ClrChceRe		1.0	225
	2000 2010		\$1,400.00	8 8		\$1,400.00	\$1,400,00	Į			\$1,400.00			200	\$700.00	\$700.00	\$700.00	\$700.00			527	\$700.00	\$700.00		\$700.00	\$700.00		Nate	3
																					-				_			Reconciliation	
35) O C	39	28	34	o N	27	36		<u> </u>	2.2	333		Jo	3 0	י ני	٠ د د	33	29	3 (28	ઝ !	27	34		21	26	50 500	Ref #	

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the safe of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying proadcasting aritime under his adventising sales contract for a discriminatory purpose including but not limited to decisions not to piace advertising on particular stations based on race gender inational origin or ancestry



Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Billing

Sales Region Sales Office

National Blair - Philade Station

VSNV

Account Executive

Amy McCrear

Estimate N

Advertiser

Product

INVOICE

104878-2 9/12

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/12 - 09/03/12 mber 2012

Vumber		6 32	
1522	OBAMA 4 AMERICA	Obama for America	
Invoice Period	invoice Month	Invoice Date	INVOICE #
08/27	Septe	09/09	10487

Order Flight 0	elphia Deal #	Alt Order# 0	Order# 1
08/03/12 - 09/03/12		06837423	104878

Special Handling	Billing Type Cash	Billing Calendar Broadcast
Product Code	Advertiser Code	IDB#
101	95	V

		e.	
Advertiser Ref	Agency Ref	Product Code	Adveniser Code
		101	95

Line Chann 5 KSNV	Channel Description KSNV Today Show KSNV	Time 658a-9am	5	Day	Day to	Day Date to	Day Date Length Aired Days	Day Date Length Aired Days Ad-ID	Day Date Length Aired Days Ad-ID R
KSNV				≤ ≤			09/03/12 09/03/12	09/03/12 :30 7:28 AM 09/03/12 :30 8:50 AM	09/03/12 :30 7:28 AM 09/03/12 :30 8:50 AM
KSNV	News 3 Sunrise SATURDAY	6a-7a			៩	6	(6)	(6)	to
5				08/27/12 to	08/27/12 to 09/02/12	08/27/12 to 09/02/12 1x		*	*
NO.N.				Sa	Sa 09/01/12	30	30 6:59 AM	30	30 6:59 AM
NONY	Saturday Today	7a-9am		ត	ਰੰ	6			
KONIV			2	08/27/12 to	08/27/12 to 09/02/12	08/27/12 to 09/02/12 1x		1×	1×
KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		Sa to	09/01/12 to	ť	09/01/12 to	09/01/12 :30 to	09/01/12 :30 7:52 AM to
KONO			fisser.	08/27/12 to	08/27/12 to 09/02/12	27/12 to 09/02/12	27/12 to 09/02/12	27/12 to 09/02/12 1x	27/12 to 09/02/12 1x
KSNV	News 3 Sunrise SUNDAY	6a-7a	S		υ 09/02/12 to	ಕ	09/02/12 :30 5:58 AM to	09/02/12 30 to	09/02/12 :30 5:58 AM to
Koka			08/	27/12 to	08/27/12 to 09/02/12	27/12 to 09/02/12 1x		1x -	1x -
12 KSNV	Sunday Today	7a-8am	န	to	09/02/12		09/02/12 :30 6:59 AM	09/02/12 :30	09/02/12 :30 6:59 AM
KSNIV			08/27	712 to				2x -	2x -
			S'I		09/02/12 09/02/12	09/02/12 :30 09/02/12 :30	:30 7:23 AM :30 7:49 AM	:30 :30	:30 7:23 AM :30 7:49 AM
13 KGNV	Meet the Press	8a-9am		ť	to	ť			
KONO			08/27/	12 to	08/27/12 to 09/02/12	12 to 09/02/12 1x		îx -	îx -
	1		Su		09/02/12	09/02/12 :30	:30 7:59 AM	:30 7:59 AM	:30
NONV	News 3 loday	9a-930am		ಕ	ð	ಕ			
KONV			08/2	7/12 to	08/27/12 to 09/02/12	7/12 to 09/02/12 1x		1x -	1x -
A RICOLD		n:	్ట		09/02/12	09/02/12 :30	:30 9:16 AM	:30	:30 9:16 AM

The actual broadcast information shown on this invoice was taken from the Official program log OFA-12-G-104H Promise

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Notwinistanding to whom bills are rendered Applicant and Thurd Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Thurd Parties to Applicant shall not constitute payment to Media Provider. Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider and Several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders copy instructions or any correspondence when such conflicts. Two week advance cancellation notice is required unless otherwise specified

KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Product

Advertiser

Obama for America **OBAMA 4 AMERICA**

Estimate Number

1522

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

08/27/12 - 09/03/12	Invoice Period
September 2012	Invoice Month
09/09/12	Invoice Date
104878-2	Invoice #

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0	National	ales Region
De	Blair - Philadelphia	ates Office
≥	Amy McCreary	count Executive Amy McCreary
O	KSNV	ation

S S > S

Order Flight	Deal #	Alt Order #	Order#
08/03/12 - 09/03/12		06837423	104878

Broadcast Cash	Special Handling	Billing Type	Billing Calendar
		Cash	Broadcast

Product Code 101	Advertiser Code 95	IDB#
		100

Ref	veniser Re	ency Ke	,
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KSNV	X 22	KSNV	KSNV	NSNV		X 2	X ON C	X S	KS.	VSNV	(SX	KSI	VSNV	<u>ک</u>	XXXX	i	KSNV	Konc	VONA		V SNV	15 KS		6
23	\$	*	2	11154	W/11/19/	₹ \$	₹ \$	5	€:	€	₹	2	2	€:	N.	9	2 2				2	KSNV C		ᆵ
				Today 4th Hour															M-F Today Show II			Chris Matthews SUN 9:30am	News 3 Today	Description
				10am-11am															9-10a			9:30a-10a	9a-930am	Time
22	08/28/12	₹ 3	08/21/12		3	₹	T	3	۱ - 5	15	† \$	\$ \$	ŧ a	† 2	08/28/12	3	3	08/21/12		SL	08/27/12			Day
08/28/12 08/28/12	08/28/12 to 09/03/12	08/27/12	08/21/12 to 08/27/12	ਰ	09/03/12	09/03/12	08/31/12	08/31/12	08/30/12	08/30/12	21/67/90	71/67/80	08/28/12	08/28/12	08/28/12 to 09/03/12	08/27/12	08/27/12	08/21/12 to 08/27/12	₽	09/02/12	08/27/12 to 09/02/12	₽	ਰ	Date
.30 .30	10x	30	10x		30	မ	:30	:30	30	8	2	36	30	38	10x	30	:30	10x		.30	1x			Length
10:29 AM 10:49 AM	-TWTF	10:45 AM 11:00 AM	MTWTF		9:58 AM	9:51 AM	9:50 AM	9:29 AM	9:59 AM	9:29 AM	9:59 AM	9:49 AM	9:58 AM	9:29 AM	MTWTF	9:59 AM	9:30 AM	MTWTF		9:56 AM	S			Length Aired Days
OFA-12-G-102H ClrchceRu OFA-12-G-104H Promise		OFA-12-G-102H ClrchceRe OFA-12-G-104H Promise			OFA-12-G-104H Promise	0FA-12-G-104H Promise	OFA-12-G-102H CirchceR	OFA-12-G-102H CIrchceRe	OFA-12-G-102H ClrchceRe	OFA-12-G-104H Promise	OFA-12-G-102H CTrChceR	OFA-12-G-104H Promise	OFA-12-G-102H ClrChceR.	OFA-12-G-104H Promise		OFA-12-G-102H ClrchceRu	OFA-12-G-104H Promise		1	OFA-12-G-102H Clrchcos.			i	Ad-ID
\$325.00 \$325.00		\$325.00 \$325.00		#300.00	\$500.00	8500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500,00	\$500,00	\$500.00		\$500.00	\$500.00		0000.00	\$500.00			rate	Path
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23 27	2	17		31	27	22.00	3.0	30	2 6	35 [24	28	ر ا د	23	P	3 -			્ય				Ref #	

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Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 KSNV 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice Month Invoice Date Invoice # September 2012 09/09/12 104878-2

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Sales Region Na	Sales Office Blair	cutive	Station KSNV
National	air - Philadelphia	ny McCreary	NV
Order Flight	Deal#	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Special Hand

Billing Calend Billing Type

Estimate Number

1522

Invoice Period

08/27/12 - 09/03/12

OBAMA 4 AMERICA Obama for America

Product Advertiser

Advertiser Ref	Agency Ref	Product Code	
		101	90

5	Channe	Channel Description	Time	Day	Date	Length	enoth Aired Dave	מלום	(100 ptg		
= 30	VSNV	Today 4th Hour	10am-11am	, 5		and and	outen pujo	2010	Zale	Keconciliation	Ref#
	XSNV			7		5	100				
	VSN			K d	71/02/00	200	11:00 AM	OFA-12-G-102H ClrChceR	\$325.00	_	28
	KON			Y.	08/29/12	30	10:28 AM	OFA-12-G-104H Promise	-250) t
	KONS			\$	08/29/12	:30	10:58 AM	OFA-12-G-102H C)rchceR	\$305 DO		<u>د</u> د
	VONC			T,	08/30/12	:30	10 44 AM	OFA-12-G-103H Clackers	833500	79-13	24
	XXXX			∄	08/30/12	ָ ר	10.50 AM	OFA 12 G TOZA CIT CHICAN	\$010.00		25
	KSNV			ָרד ;	08/31/12	ن ن 5 5	10.09 AM	OFA-12-6-104H Promise	\$325.00		30
	KSNV			1 -	00/01/12	ė	10.28 AM	OFA-12-G-104H Promise	\$325.00	=	26
	KON			т	08/31/12	:30	10:46 AM	OFA-12-G-102H ClrchceRe	\$325 00		3 6
S	0,44			70	08/31/12	:30	10:59 AM	OFA-12-G-102H CIrchceR	\$305 nn		3 6
=	NUNV	Kachael Ray	11am-12pm	ਰ							23
	KONK			08/21/12 to 08/27/12	08/27/12	10x	MTWTF				
	KSNV			2	08/27/12	30	11:14 AM	OFA-12-G-102H ClrchceR	\$325.00		22
				X	08/2//12	30	11:54 AM	OFA-12-G-104H Promise	\$325.00		17
	KONN			08/28/12 to 09/03/12	09/03/12	10x	-TWTF				(5.5%)
	KSN/			Ę	08/28/12	30	11:23 AM	OFA-12-G-102H ClrChceR	\$325.00		0
	KANK			Ξ	08/28/12	30	11:31 AM	-G-104H	\$325 00		3 6
	KONC			8	08/29/12	30	11:14 AM	OFA-12-G-102H CirchceRu	\$325.00		, K
	KONO				08/29/12	33	11:27 AM	OFA-12-G-104H Promise	\$325 00		31
	KSNV			! \$	08/29/12	:30 0	11:52 AM	OFA-12-G-102H ClrchceRe	\$325.00		
	XXXX.			1 -3	08/30/12	30	11:12 AM	OFA-12-G-IOZH CIrchceRe	\$325.00		ა უ -
	KAZ			3	08/30/12	:30	11:50 AM	OFA-12-G-102H CTrchceRe	\$325 00		37 5
	KON			3	08/30/12	:30	11:55 AM	OFA-12-G-104H Promise	\$325 00		2 ×
	X ON C			1	08/31/12	.30	11:27 AM	OFA-12-G-104H Promise	\$325.00		ນ ຕ
	70147			n	08/31/12	30	11:47 AM	OFA-12-G-102H CIrchceR	\$325.00		2 6
	ANGV	Noon News	12-1230pm	to							22
	KONN			08/21/12 to 08/27/12	08/27/12	5x	MTWTE				
	26.00			Z	08/27/12	30	Md 66-61	054-13-6-103H clackcon	2775		l,

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The actual broadcast information shown on this invoice was taken from the Official program log 71117100 30 Md 67.71 OFA-12-G-102H CIrchceR

-1

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Notwithstanding to whom bits are rendered Applicant and Third Parties shak remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider and agency requesting advertising on behalf of a citent. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all not be bound by conditions printed or otherwise, confracts insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

KSNV Remit Address:

Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 100 Washington Harbor Washington, DC 20007 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Invoice # nvoice Month nvoice Date 09/09/12 104878-2 Page 6 of 13

08/27/12 - 09/03/12 September 2012

invoice Period	1522	Estimate Number
Invoice	OBAMA 4 AMERICA	Product
Invoice	Obama for America	Advertiser

Order Flight	Deal#	Alt Order #	Order #
08/03/12 - 09/03/12		06837423	104878

D.		Special Handling
Ad	Cash	Billing Type
<u> </u>	Broadcast	Billing Calendar

Sales Region Sales Office

National

Blair - Philadelphia

Account Executive | Amy McCreary

Station

KSNV

19		Channel Description (SNV Noon News	12-1230pm	Day	Date	Length	Length Aired Days	Ad-ID Rate	5		Reconcillation
	Cokin			08/28/12	08/28/12 to 09/03/12	5×	-TWTF				
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	CONT			≷	08/29/12	30	12:11 PM	OFA-12-G-102H Clrchcag	440	3 6	
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	KONN			08/28/12	08/28/12 to 09/03/12	5x	-TWTF				
	X D Z Z			2	08/28/12	မ	12:38 PM	OFA-12-G-102H ClrchceR	\$325 00	3	00
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22	VSNV	The Doctors	2pm-3pm	200	ਰ	0.000	1	The state of the s	\$#23.00	C	

The adual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bifs are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions privated or otherwise, contracts insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Main: (702)642-3333 Billing: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Page 7 of 13

Invoice Period	1522	Estimate Number
Invoice Mont	OBAMA 4 AMERICA	Product
Invoice Date	Obama for America	Adventser
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KSNV

Order #

104878 06837423

	Invoice Period	invoice Month	Invoice Date	invoice #
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	Broadcast	dar Broadcast	dar Broadcast Cash

Product Code	Advertiser Code	IDB#
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08/03/12 - 09/03/12

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The actual broadcast information shown on this invoice was taken from the Official program log

Nowinstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider in Third Parties to Applicant and third payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant place advertising through an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conditionable to the payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions of any correspondence when such confilling the conditions printed or otherwise, contracts, insertion orders, copy instructions of any correspondence when such confilling the conditions printed or otherwise. Two week advance cancallation notice is required unless otherwise specified



1500 Foremaster Lane Formerly KVBC KSNV

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Ste 100 Washington, DC 20007 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 8 of 13

Obama for America OBAMA 4 AMERICA 1522	Estimate Number 1	Product	Advertiser
	522	A 4 A	bama for America

Invoice Period 08/27/	Invoice Month Septe	Invoice Date 09/09/12	Invoice # 104878-2
08/27/12 - 09/03/12	september 2012	/12	78-2

Station	KSNV	<u>ရ</u>
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
Billing Calendar	Broadcast	

Order Flight	Deai#	Alt Order #	Order #
08/03/12 - 09/03/12		06837423	104878

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Madia Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Turd Parties or by Third Parties (a Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified



VSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

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INVOICE

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Obama for America OBAMA 4 AMERICA 1522
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08/03/12 - 09/03/1		06837423	104878

08/03/12 - 09/03/12

Invoice Period Invoice Month Invoice Date Invoice #

08/27/12 - 09/03/12 September 2012 09/09/12 104878-2

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Special Hand Billing Type Billing Calen Sales Region Sales Office

National Blair - Philadelp Station

KSNV

Account Executive

Amy McCreary

Advertiser Ref	Agency Ref		Product Code	Advertiser Code	
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The actual broadcast information shown on this involce was taken from the Official program log OFA-12-G-102H ClrchceR

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment of the Provider for payment of such advertising in the event Applicant is an agency requesting on behalf of a client, Applicant advertising discovering through an advertising on behalf of a client, Applicant advertising buy orders with Media Provider shalf be conclusively deemed to be authorized agents for Applicant of Station will not be bound by conditions printed or otherwise, confracts insention orders copy instructions of any correspondence when such conflict



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 10 of 13

ama for America AMA 4 AMERICA 22	stimate Number 152	Product OB	Advertiser Oba
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Dog +	Alt Order #	Order#	invoice Period	Invoice Month	Invoice Date	Invoice #
	06837423	104878	08/27/12 - 09/03/12	September 2012	09/09/12	104878-2

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Adverti	Cash	Billing Type
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Order	National	Sales Region
Deal #	Blair - Philadelphia	Calca Office

Sales

Account Executive Amy McCreary

Station

VSNV

Product Code	Advertiser Code	ID8#	Order Flight	7000
101	95		08/03/12 - 09/03/12	

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KSNV	ANSY	KSNV KSNV	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	Y 62
Friday Prime 10-11pm	Tuesday Prime 8-10pm	WKND Jepp/Wheel		Face to Face w/ J.Ralston		M-F Wheel of Fortune	Sa-Su Early News	Channel Description KSNV M-F Jeopardy
10-11pm	8-10pm	630-730pm		730-758pm		7-730pm	5pm-630pm	Time 630-7cm
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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Page 11 of 13

08/27/12 - 09/03/1	Invoice Period		
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September 2012	Invoice Month	COAMA 4 AMERICA	
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Station

Order Flight	Deal #	Alt Order#	Order#
08/03/12 - 09/03/12		06837423	104878

Advertiser Code Product Code
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Special Handling

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Billing Calendar

Advertiser Ref	Agency Ref		Product Code	Advertiser Code	C0#
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					Tonight Show		Sa-Su News 3 at Eleven		Sa-Su News 3 at Eleven							M-F News 3 at Eleven		Friday Prime 10-11pm	Description
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The actual broadcast information shown on this invoice was taken from the Official program log

Nonwithstanding to whom bits are rendered Applicant and Third Panies shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Panies or by Third Panies or by Third Panies shall received by Media Provider. Applicant and severally absplicant and severally applicant and severally applica with the above terms and conditions. Two week advance cancellation notica is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertise; hereby certifies that it is not buying proedcasting airline under this advertising sales contract for a contract for a stations based on race, gender, national origin, or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 100 3050 K St. NW Washington, DC 20007 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Line

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Page 12 of 13

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Station	KSNV	Order#	104878
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Account Executive	Amy McCreary	Alt Order#	06837423
Sales Office	Blair - Philadelphia) 	2000
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	Cash	Broadcast
Product Code	Advertiser Code	ID8#
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Special Handling Billing Type Billing Calendar

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KSNV KSNV KSNV	KSNV	KSNV KSNV	ANSY XNSX XNSX XNSX XNSX XNSX XNSX XNSX X	KSNV	KSNV	KSNV
	Wheel in Prime	Sports Night in Las Vegas	Saturday Night Live		Late Night w/Fallon	KSNV Tonight Show
	M-SA 8-11p / SUN 7-	Sun 1135p-1200a	1130pm-1:02am		1237a-136am	Time 1135p-1237a
08/28/12 Tu W 7h		08/27/1 Sa Sa	₹ ₽₹₹₽	08/21/1 M	₹ ⊓	Day
08/28/12 to 09/03/12 Tu 08/28/12 W 08/29/12 Th 08/30/12	08/27/12 to 09/02/12 Su 09/02/12 to	08/27/12 to 09/02/12 Sa 09/01/12 Sa 09/01/12	08/28/12 08/29/12 08/30/12 08/31/12 08/31/12 09/03/12 to	08/21/12 to 08/27/12 M 08/27/12 08/27/12	08/31/12 09/03/12 to	Date
30 30 30	30 ×	2x 30	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	30 5x	30 30	Length
10:06 PM 10:12 PM	12:00 AM	11:54 PM 12:55 AM	1:02 AM 1:34 AM 1:26 AM 1:28 AM 1:12 AM	MTWTF 1:20 AM	11:59 PM 12:30 AM	Length Aired Days
0FA-12-G-104H Promise 0FA-12-G-104H Promise	OFA-12-G-104H Promise	OFA-12-G-102H CirchceRu OFA-12-G-104H Promise	OFA-12-G-102H CIrChceR OFA-12-G-102H CIrchceR OFA-12-G-102H CIrchceR OFA-12-G-102H CIrchceR OFA-12-G-107H Heavy Lo	OFA-12-G-104H Promise	OFA-12-G-104H Promise OFA-12-G-104H Promise	Ad-ID
\$1,000.00 \$1,000.00	\$400.00	\$1,400.00 \$1,400.00	\$225.00 \$4 \$225.00 \$4 \$225.00 \$4 \$225.00 \$5225.00 \$5225.00	\$225.00	\$425.00 \$425.00	Rate
\$1,000.00 \$1,000.00 \$1,000.00	00	00	0000	000	5.00	Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log

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\$1,000.00 \$1,000.00 \$1,000.00

Unresolved

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Face to Face in PRIME

62

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46

Nowthstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not consistute payment to Media Provider. Applicant understands that should Applicant place adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising under the terms set footh herein above. If Applicant is an agency sequesting adventising on behalf of a chert. Applicant adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insentian orders, copy instructions or any correspondence when such condition. with the above terms and conditions. Two week advance cancellairon notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

INVOICE

Page 13 of 13

Obama for America OBAMA 4 AMERICA 1522
AMERICA

nvoice Date 09/09/12 nvoice Month September 2012 nvoice Period 08/27/12 - 09/03/12
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Sales Region	Sales Office	Account Executive Amy	Station
National	Blair - Philadelphia	Amy McCreary	KSNV

Order Flight	Deal #	Alt Order #	Order#
t 08/03/12 - 09/03/12	0	06837423	104878

Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor GMMB, Inc./ Washington D.C.

Attention: Accounts Payable

Billing Address:

Ref er Ref	Advertise	Agency
	-	Ref

			68		67		ĝ	3			Ş	Line	
		VSNV	VSNV	VSNS	KSNV	VSNV	NUNY	KSNV	KSNV	NSN V	ANION	11	
			Saturday Prime 10-11pm		Saturday Prime 9-10pm		Saturday Prime 8-9pm				race to race in PRIME	Channel Description	
			10-11pm		9-10pm		8-9pm				8-11pm	Time	
	Sa	08/27/1:	C/B	08/27/1	Sa	08/27/1		T _h W	: 7	08/28/1		Day	
	09/01/12	08/27/12 to 09/02/12	09/01/12 to	08/27/12 to 09/02/12	09/01/12 to	08/27/12 to 09/02/12	₽.	08/29/12	08/28/12	08/28/12 to 09/03/12	t o	Date	
	30	1×	30	1x	.30	1x	2.0000	3 3 8	30	3x		Length	
	10:07 PM	S-	9:23 PM	S-	8:45 PM			10:36 PM	10:47 PM	-TWT		Length Aired Days	
	10:07 PM 0FA-12-G-102H ClrchceR: \$2,000.00		0FA-12-G-102H CirchceRt \$1,325,00		OFA-12-G-104H Promise		ALC: A TOTAL CHICKEN	0FA-12-G-102H ClrChceR	OFA-12-G-102H ClrchceR			Ad-ID	
Control of the Contro	\$2,000,00		\$1,325,00		\$1,300,00		\$600.00		\$800 00			Rato	
	10 g								3) (4) (5) (5)		Vecouchign		
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Agency Commission Net Amount Due

\$118,872.50

Payment Terms 30 Days

Gross Total

\$139,850.00 \$20,977.50

The actual broadcast information shown on this involce was taken from the Official program log

Now this landing to whom bills are rendered Applicant and Third Parties shall remain junity and severally obligated to pay to Media Provider the smount of any bulls rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider that should Applicant provider and according through an adventuring agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts inserbon orders, copy instructions or any correspondence when such conflict.

with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified